## Release Summary Sheet

Contract (PO) Number: 8634

Release Number: 10

Specification Number: 26799

Name of Contractor: PAUL BORG CONSTRUCTION CO INC

City Department: DEPT OF GENERAL SERVICES

Title of Contract: JOB ORDER CONTRACT REHABILATION OF CITY FACILITIES

Dollar Amount of Release: \$164,434.48

Release Description: GENERAL CONSTRUCTION - PUBLIC WORKS RELATED

Procurement Services Contact Person: BYRON WHITTAKER

Vendor Number: 50086541

Submission Date:

#### CITY OF CHICAGO BLANKET RELEASE

Original (Department)

#### SUBJECT TO SUBCONTRACTOR CERTIFICATION

Furnish the supplies and/or services described below in conformance with conditions set forth herein and in your offer

RELEASE	PURCHASE	RELEASE	SPECIFICATION NUMBER	VENDOR	SITE	DELIVERY	PAGE
DATE	ORDER	NUMBER		NUMBER	NAME	DATE	NUMBER
04/24/2006	8634	10	26799	50086541	Α		1

**DELIVER TO:** 

38-038

038-2005 30 NORTH 30 N. LA SALLE ST.

**ROOM 3700** 

Chicago, IL 60602

**ORDERED FROM:** 

PAUL BORG CONSTRUCTION CO INC

2007 S MARSHALL BLVD

CHICAGO, IL 60623

**DELIVERY CHARGES to be PREPAID** TITLE TO PASS ON DELIVERY

CONTACT:

PO DESCRIPTION: JOB ORDER CONTRACT REHABILATION OF CITY FACILITIES

**BLANKET RELEASE** 

THIS SIGNED RELEASE IS YOUR AUTHORITY TO FURNISH THE SPECIFIED SUPPLIES AND /OR SERVICES IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE BLANKET AGREEMENT NUMBER: 8634

THIS PURCHASE IS FOR DEPARTMENT:

38 - DEPT OF GENERAL SERVICES

SUBMIT THE ORIGINAL INVOICE TO:

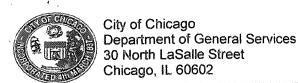
PO Line	Ship Line		СОМІ	VIODITY I	NFORMATION	4		(	YTITMAUC	UOM		COST	TOTAL COST
1	1		96842					,	164,434.48	USD		1.00	164,434.48
			GENE	RAL CO	NSTRUCTION	- PUBLIC	WORKS	RELATED					
			JB5-0	10.A/ 2nd	l Floor Alderma	anic Stairs	P-5-	039; A	NDROS				
		Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
		1	005	0480	0382005	8243	220540	0000	48082151	000000	00000	0000	164,434.48
	1										SHIPMEN	IT TOTAL:	164,434.48

RELEASE TOTAL:

164,434.48

SIGNATURE

House Mr



To: Department of General Services

Date: February 02, 2006

Sub-Order Total: 164,434.48

### **Disclosure of Retained Parties**

#### A. Definitions and Disclosure Requirements

1.As used herein, the term "Contractor" means a person or entity who has any contract lease with the City of Chicago.

- 2. Pursant to Executive Order 97-1, every city contract and lease must be accompanied by a disclosure statement Providing certain information and attorneys, lobbyists, accountants, consultants, subcontractors, and other persons Whom the contractor has retained or expects to retain with respect to the contract or lease. In particular, the contactor must disclose the name of each such person, his or her business address, the nature of the relationship, and the amount of fees paid or estimated to be paid.
- 3. The Contractor is not required to disclose employees who are paid solely through the Contractor's regular payroll.
- 4."Lobbyist" means any person (a) who for compensation or on behalf of any person other than himself undertakes to influence any legislative or administration action, or (b) any part or whose duties as an employee of another includes undertaking to influence any legislative or administrative action.

#### B. Certification

Contractor hereby certifies as follows:

1. This Disclosure relates to the following transaction:

Project name: JB5-010.A

2nd Floor Stairs

Specification, loan or other identifying number:

26799

2. Name of Contractor:

City of Chicago - DGS - Paul Borg Const.

3. EACH AND EVERY attorney, lobbyist, accountant, consultant, subcontractor, or other person retained or anticipated to be retained by the Contractor with respect to or in connection with the contract or lease is listed below (attach additional pages if necessary):

(attach additional pages if necessary)	; 	· · · · · · · · · · · · · · · · · · ·		T		
Name	BUSINESS ADDRESS	MBE WBE or Non	RelationShip (attorney,lobbyist, subcontractor,etc.)	FEE(indicate whether paid \$ or estimated)		
Chicago Doorways	928 Oak Lawn Ave Elmhurst, IL, 60126	Non	Subcontractor	\$1,800.00 Est.		
Patent Construction Systems	2100 S. Kilbourn Ave. Chicago, IL, 60623	Non	Subcontractor	\$5,814.00 Est.		
Precision Cement Company, Inc.	293 Abbotsford Ct. Glen Ellyn, IL, 60137	Non	Subcontractor	\$14,500.00 Est.		
JWI Crafted Commercial Millwork, Ir	3032 W. 167th St. Markham, IL, 60426	Non	Subcontractor	\$5,000.00 Est.		
John A. Eby & Son	492 Wilshire Blvd Country Club Hills, IL,	Non	Subcontractor	\$6,251.00 Est.		
Paul Borg Construction	2007 South Marshall Blvd Chicago, IL, 60623	Non	Subcontractor	\$41,155.48 Est.		
Core-Vette Coring & Sawing	510 S. Higgins Rd. Park Ridge, IL, 60068	Non	Subcontractor	\$1,600.00 Est.		
HLM Steel Fabrication	31 W. 335 Schoger Dr. Naperville, IL, 60564	Non	Subcontractor	\$55,240.00 Est.		
Wilkin Insulation Co.	501 W. Carboy Mt. Prospect, IL, 60056	Non	Subcontractor	\$2,900.00 Est.		
Parenti & Raffaelli, LTD.	215 E. Prospect Ave. Mount Prospect, IL, 60056	Non	Subcontractor	\$14,318.00 Est.		
Cardosi Kiper Design Group, Inc. 735 N. Columbian Avenue Oark Park, IL, 60302		Non	Subcontractor \$3,220.00 Est.			
ARS Contracting	9540 Carls Drive Plainfield, IL, 60544	Non	Subcontractor	\$9,995.00 Est.		
Rebechini Studios, Inc. 1390 Howard St. Elk Grove, IL, 60007		Non	Subcontractor	\$2,641.00 Est.		

CHECK HERE IF NO SUCH PERSONS HAVE BEEN RETAINED OR ARE ANTICIPATED TO BE RETAINED.

4. The Contractor Understands and agrees that the city may rely on the information provided herein and that providing any false incomplete or inaccurance information shall constitute default under the contract and may result in termination of the contract or lease

5. The Contractor understands and agress that in any case in which the Contractor is uncertain whether a disclosure is required under the Executive order, the Contractor must either ask the city whether disclosure is required or make the disclosure.

Under the Penalties of perjury, I certify that I am authorized to execute this Disclosure on behalf of the Contractor that the information disclosed herein is true and complete, and that no relevant information has been withheld.

Subscribed and sworn to before me

Notary Public Signature

OFFICIAL SEAL" Donna M. Moran Notary Public, State of Illinois My Commission Exp. 01/12/2008



City of Chicago Richard M. Daley, Mayor

#### **Department of General Services**

Michi E. Peña Commissioner

Suite 3700 30 North LaSalle Street Chicago, Illinois 60602-2586 (312) 742-3124 (312) 744-9883 (FAX) http://www.cityofchicago.org

March 14 2006

Ms. Barbara A. Lumpkin Chief Procurement Officer Department of Procurement Services City Hall, Room 403 121 North LaSalle Street Chicago, Il 60602

Attn:

Catherine Mellon

JOC Manager

Re:

JOC Project Number:

JB5-010.A / P-5-039

**Project Title:** 

2nd Floor Aldermanic Stairs

Address:

121 N. La Salle St.

**Estimated Cost:** 

200,000.00

Specification Number: 26799 (1)

**Funding Source:** 

005-480-38-2005-8243-0540-48082-151

Dear Ms. Lumpkin:

We request that the above referenced project be contracted under the Job Order Contracting (JOC) Method. Attachment A describes the scope of work and the appropriateness for using JOC for this project.

Please direct all technical inquiries to Project Manager Art Andros at (312) 742-3858 and all other inquiries to Staci-Rae Bixler at 744-1636.

If you concur with our recommendation, please sign below and return a copy for our files.

Sincerely

Michi E. Peña Commissioner

APPROVED:

Barbara A. Lumpkin

Chief Procurement Officer

Approved:

John Plezbert

Nicholas Ahrens

Mary Capecci

Arthur Andros



# DEPARTMENT OF GENERAL SERVICES Bureau of Architecture, Engineering & Construction Management JOB ORDER CONTRACT (JOC) PRE-CONSTRUCTION FUNDING APPROVAL

User Dept:		DGS	Date:	March 14, 2006					
Originator:		Art Andros	Phone:	(312) 742-3858					
Project Numb	oer:	JB5-010.A / P-5-039	and the second s						
Project Name	9:	2nd Floor Aldermanic Stair	S						
Project Scop	e:	Add a Stairwell between 2r	nd and 3rd Floo	or Alderman's Offices.					
Location/Add	ress:	121 N. La Salle St.							
Justification:		DGS trades could not com Bid would impede this prod		tural steel portion of the project.Traditional					
Est. Project E	Budget:	\$200,000.00							
CIP#:		130-02-0326							
Funding Strip	os:	005-480-38-2005-8243-05	40-48082-151						
Funding Veri	fied By:	May Llacu		Date: 3/23/04					
Can this requ	est be compl	eted by one of the following:	gracegracefies. More in the contract of the co	omenduaran review and the children control in the control of the c					
1 2 3	In-House Term Co Compet	ontract	/es	No X No X No X					
If No, for any	of the above	e please explain:							
		ther projects in City Hall cou d impede this process.	ld not make tio	ght schedule.No term contractors for this					
APPROVE									
Marke	ather 1)	1 hours of		3-23-06					
Nicholas J	. Alfrons, Jr.,	Deputy Commissioner		Date					
		02		3 1304					
John J. Ple	ezbert, <i>First L</i>	Deputy Commissioner		Date					



# The Department of General Services JOC Approval Letter

#### **Utilizing JOC For City Construction Projects**

City Hall 121 N. La Salle St.

Project No: JB5-010.A

For all Proposed JOC Projects, Please complete Items 1 and 2 below. As appropriate, Complete Items 3,4 and 5. Attach to MOA (JOC Approval Letter)

1. Please describe the major features of this project.

Provide the labor and material to install a stair between the 2nd and 3rd Aldermanic Offices.

2. Please explain why this project could not be bid using the city's traditional bid process and the need to use JOC Procurement system.

Time constraints and work load of DGS forces to complete project while Aldermanic build-out. Traditional Bid would impede this process.

3. If the project is a one trade project, please provide an explanation of why it would not be in the city's best interest to do the project using DGS trades or existing term agreements.

Multitrade-Iron workers, slab cutters and laborers to pour concrete.

4. If it is anticipated that over 25% of the project will consist of Non-prepriced items, please provide an explanation on why JOC should be used.

Non anticipated items. All items in price book.

5. If some elements of the proposed JOC project scope of work are covered by city term agreements, explain why they are included in this JOC project instead of being procured through the term agreements.

No term agreement in place at this time.